

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.4,446/- (Rupees four thousand four hundred and forty six only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.04.2018 to 22.05.2018–Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 279** **Dated: 28-05-2018**  
**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.04.2018 to 22.05.2018.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.4,446/- (Rupees four thousand four hundred and forty six only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.04.2018 to 22.05.2018.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	265198908	24.05.2018	23.04.2018	22.05.2018	88.50	88.00
2	7032661902	265085800	24.05.2018	23.04.2018	22.05.2018	381.31	381.00
3	7032661903	265198910	24.05.2018	23.04.2018	22.05.2018	88.50	88.00
4	7032661904	265068799	24.05.2018	23.04.2018	22.05.2018	425.50	425.00
5	7032661905	265068792	24.05.2018	23.04.2018	22.05.2018	146.29	146.00
6	7032661906	265068793	24.05.2018	23.04.2018	22.05.2018	530.21	530.00
7	7032661907	265085801	24.05.2018	23.04.2018	22.05.2018	134.24	134.00
8	7032661908	265068795	24.05.2018	23.04.2018	22.05.2018	288.18	288.00
9	7032661909	265068794	24.05.2018	23.04.2018	22.05.2018	689.15	689.00
10	7032661910	265068798	24.05.2018	23.04.2018	22.05.2018	392.16	392.00
11	7032661911	265198909	24.05.2018	23.04.2018	22.05.2018	88.50	88.00
12	7032661912	265085802	24.05.2018	23.04.2018	22.05.2018	544.25	544.00
13	7032661913	265068796	24.05.2018	23.04.2018	22.05.2018	347.60	348.00
14	7032661914	265068797	24.05.2018	23.04.2018	22.05.2018	305.46	305.00
<b>GRAND TOTAL</b>						<b>4449.85</b>	<b>4446.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,446/- (Rupees four thousand four hundred and forty six only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, Since the amount paid from The DDO account.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**